

Surekha, Pitchuka

From: Claims <claims@lgrenovations.net>
Sent: Monday, December 5, 2016 12:28 PM
To: claimdocs
Subject: 722204136038
Attachments: Invoice 1060 - Wang, Max.pdf

Attached is our final invoice for the roof repairs completed to date for the insured, Max Wang. Please take a moment to review and let me know if you have any questions or concerns.

Best Regards,



Jude Montero
Claims Administrator
o (972) 532-3676 x102
c (214) 478-5477
jmontero@lgrenovations.net
www.lgrenovations.net

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LG Renovations
9535 Forest Lane
Suite 220
Dallas, TX 75243
info@lgregnovations.net
http://www.lgregnovations.net/

Invoice 1060

BILL TO

Max Wang
3421 Melanie Lane
Plano, TX 75023

DATE
09/28/2016

PLEASE PAY
\$28,773.63

DUE DATE
10/28/2016

POLICY #

0Y6815000

CLAIM #

722204136038

PO #

LGR5127897681

| DATE | ACTIVITY | AMOUNT |
|------------|--|-----------|
| 09/28/2016 | 30YR Laminate ATLAS Pristine Pinnacle / Sienna | 28,773.63 |

Total is due upon completion of project.

If you have any questions about this invoice please feel free to contact us.

| | |
|-----------|--------------------|
| TOTAL DUE | \$28,773.63 |
|-----------|--------------------|

(972) 532-3676

claims@lgregnovations.net

THANK YOU.

Make all checks payable to LG Renovations **SAFECO 000172**